

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	138006-1
Product	Sked A 10/16/12-10/22/12	Invoice Date	10/28/12
Estimate Number	2051	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WTTG	Order #	138006
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	Fox 5 Morning News	Tu-F, M 9a-10a								
	LUR										
					10/15/12 to 10/21/12	2x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	9:42 AM	OFA12Z151H	\$250.00		2
	WTTG			W	10/17/12	:00			\$250.00	See MG 15.4,15.5,15.6,15.7,15.8	1
					10/22/12 to 10/28/12	1x	M- - - - -				
	WTTG			M	10/22/12	:30	9:58 AM	OFA12G145H	\$250.00		3
2	WTTG	Tu-F, M 11a-12p	Tu-F, M 11a-12p								
	CDR										
					10/15/12 to 10/21/12	3x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	11:52 AM	OFA12Z151H	\$315.00		1
	WTTG			W	10/17/12	:30	11:36 AM	OFA12Z151H	\$315.00		3
	WTTG			F	10/19/12	:30	11:23 AM	OFA12G145H	\$315.00		2
					10/22/12 to 10/28/12	2x	M- - - - -				
	WTTG			M	10/22/12	:30	11:18 AM	OFA12G145H	\$315.00		4
	WTTG			M	10/22/12	:30	11:54 AM	OFA12G145H	\$315.00		5
3	WTTG	Tu-F, M 12-1p	Tu-F, M 12p-1p								
	LUR										
					10/15/12 to 10/21/12	2x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	12:20 PM	OFA12Z151H	\$150.00		1
	WTTG			W	10/17/12	:00			\$150.00	See MG 17.7,17.8,17.9,17.10	2
					10/22/12 to 10/28/12	1x	M- - - - -				
	WTTG			M	10/22/12	:30	12:55 PM	OFA12G145H	\$150.00		3
4	WTTG	Tu-F, M 1p-2p	Tu-F, M 1p-2p								
	LUR										
					10/15/12 to 10/21/12	3x	- TWTF - -				
	WTTG			Tu	10/16/12	:00			\$140.00	See MG 15.4,15.5,15.6,15.7,15.8	1
	WTTG			Th	10/18/12	:00			\$140.00	See MG 4.6,4.7,4.8	2
	WTTG			F	10/19/12	:00			\$140.00	See MG 17.7,17.8,17.9,17.10	3
					10/22/12 to 10/28/12	2x	M- - - - -				

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INVOICE

Advertiser	Obama for America	Invoice #	138006-1
Product	Sked A 10/16/12-10/22/12	Invoice Date	10/28/12
Estimate Number	2051	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WTTG	Order #	138006
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTTG	Tu-F, M 1p-2p	Tu-F, M 1p-2p								
	LUR										
	WTTG			M	10/22/12	:00			\$140.00	See MG 4.6,4.7,4.8	5
	WTTG	News Rotator 425a	425a-5a	M	10/22/12	:30	4:39 AM	OFA12G145H	\$100.00	MG for 4.5,17.9,17.10,4.2	8
	WTTG			M	10/22/12	:30	1:12 PM	OFA12G145H	\$140.00		4
	WTTG			M	10/22/12	:30	1:59 PM	OFA12G145H	\$270.00	MG for 4.5,17.9,17.10,4.2	6
	WTTG	M-F 1230a-1a	1230a-1a	M	10/22/12	:30	1:59 AM	OFA12G145H	\$200.00	MG for 4.5,17.9,17.10,4.2	7
5	WTTG	Tu-F, M 2p-3p	Tu-F, M 2p-3p								
	LUR										
					10/15/12 to 10/21/12	2x	- TWTF - -				
	WTTG			W	10/17/12	:30	2:23 PM	OFA12Z151H	\$150.00		1
	WTTG			F	10/19/12	:30	2:38 PM	OFA12G145H	\$150.00		2
					10/22/12 to 10/28/12	1x	M - - - - -				
	WTTG			M	10/22/12	:30	2:07 PM	OFA12G145H	\$150.00		3
6	WTTG	Tu-F, M 3p-4p	Tu-F, M 3p-4p								
	CDR										
					10/15/12 to 10/21/12	2x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	3:38 PM	OFA12Z151H	\$900.00		1
	WTTG			W	10/17/12	:30	3:25 PM	OFA12Z151H	\$900.00		2
					10/22/12 to 10/28/12	2x	M - - - - -				
	WTTG			M	10/22/12	:30	3:10 PM	OFA12G145H	\$900.00		4
	WTTG			M	10/22/12	:30	3:18 PM	OFA12G145H	\$900.00		3
7	WTTG	Tu-F, M 4p-5p	Tu-F, M 4p-5p								
	CDR										
					10/15/12 to 10/21/12	2x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	4:20 PM	OFA12Z151H	\$1,000.00		2
	WTTG			F	10/19/12	:30	4:39 PM	OFA12G145H	\$1,000.00		1
					10/22/12 to 10/28/12	1x	M - - - - -				
	WTTG			M	10/22/12	:30	4:38 PM	OFA12G145H	\$1,000.00		3
8	WTTG	Morning News 5-530a	Tu-F, M 5a-530a								

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INVOICE

Advertiser	Obama for America
Product	Sked A 10/16/12-10/22/12
Estimate Number	2051

Invoice #	138006-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	138006
Alt Order #	Barack Obama
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				10/15/12 to 10/21/12		2x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	5:09 AM	OFA12Z151H	\$405.00		1
	WTTG			F	10/19/12	:30	5:25 AM	OFA12G145H	\$405.00		2
				10/22/12 to 10/28/12		1x	M - - - - -				
9	WTTG	Morning News 530-6a	Tu-F, M 530a-6a	M	10/22/12	:30	5:23 AM	OFA12G145H	\$405.00		3
CDR											
				10/15/12 to 10/21/12		2x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	5:59 AM	OFA12Z151H	\$900.00		2
	WTTG			F	10/19/12	:30	5:43 AM	OFA12G145H	\$900.00		1
				10/22/12 to 10/28/12		1x	M - - - - -				
10	WTTG	Fox 5 Morning News at 6am	Tu-F, M 6a-7a	M	10/22/12	:30	5:39 AM	OFA12G145H	\$900.00		3
CDR											
				10/15/12 to 10/21/12		2x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	6:24 AM	OFA12Z151H	\$2,000.00		1
	WTTG			W	10/17/12	:30	6:09 AM	OFA12Z151H	\$2,000.00		2
				10/22/12 to 10/28/12		1x	M - - - - -				
11	WTTG	Morning News 7-8a	Tu-F, M 7a-8a	M	10/22/12	:30	6:58 AM	OFA12G145H	\$2,000.00		3
CDR											
				10/15/12 to 10/21/12		2x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	7:13 AM	OFA12Z151H	\$1,800.00		1
	WTTG			W	10/17/12	:00			\$1,800.00	See MG 15.4, 15.5, 15.6, 15.7, 15.8	2
				10/22/12 to 10/28/12		1x	M - - - - -				
12	WTTG	Morning News 8-9a	Tu-F, M 8a-9a	M	10/22/12	:30	8:00 AM	OFA12G145H	\$1,800.00		3
LUR											

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INVOICE

Advertiser	Obama for America
Product	Sked A 10/16/12-10/22/12
Estimate Number	2051

Invoice #	138006-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	138006
Alt Order #	Barack Obama
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTTG	Morning News 8-9a	Tu-F, M 8a-9a								
	LUR										
					10/15/12 to 10/21/12	2x	- TWTF- -				
	WTTG			Tu	10/16/12	:30	8:08 AM	OFA12Z151H	\$1,000.00		1
	WTTG			Th	10/18/12	:30	8:45 AM	OFA12Z151H	\$1,000.00		2
					10/22/12 to 10/28/12	1x	M- - - - -				
	WTTG			M	10/22/12	:30	8:40 AM	OFA12G145H	\$1,000.00		3
13	WTTG	Fox 5 News @ 5pm	Tu-F, M 5p-530p								
	CDR										
					10/15/12 to 10/21/12	2x	- TWTF- -				
	WTTG			Tu	10/16/12	:30	5:21 PM	OFA12Z151H	\$1,300.00		2
	WTTG			W	10/17/12	:00			\$1,300.00	See MG 15.4,15.5,15.6,15.7,15.8	1
					10/22/12 to 10/28/12	1x	M- - - - -				
	WTTG			M	10/22/12	:30	5:12 PM	OFA12G145H	\$1,300.00		3
14	WTTG	Fox 5 News @ 5pm	Tu-F, M 530p-6p								
	CDR										
					10/15/12 to 10/21/12	2x	- TWTF- -				
	WTTG			Tu	10/16/12	:30	5:40 PM	OFA12Z151H	\$1,300.00		1
	WTTG			W	10/17/12	:00			\$1,300.00	See MG 15.4,15.5,15.6,15.7,15.8	2
					10/22/12 to 10/28/12	1x	M- - - - -				
	WTTG			M	10/22/12	:30	5:58 PM	OFA12G145H	\$1,300.00		3
15	WTTG	News Edge @ 6p	Tu-F, M 6p-630p								
	CDR										
					10/15/12 to 10/21/12	2x	- TWTF- -				
	WTTG			W	10/17/12	:00			\$1,600.00	See MG 15.4,15.5,15.6,15.7,15.8	2
	WTTG	Morning News 5-530a	5a-530a	W	10/17/12	:30	5:22 AM	OFA12Z151H	\$405.00	MG for 4.1,11.2,14.2,24.1,17.1,13.1,1	6
	WTTG	Morning News 7-8a	7a-8a	Th	10/18/12	:30	7:26 AM	OFA12Z151H	\$1,800.00	MG for 4.1,11.2,14.2,24.1,17.1,13.1,1	7
	WTTG			Th	10/18/12	:30	6:30 PM	OFA12Z151H	\$1,600.00		1
	WTTG	NCLS Champ Game Non Home	Various	Th	10/18/12	:30	11:31 PM	OFA12Z151H	\$12,500.00	MG for 4.1,11.2,14.2,24.1,17.1,13.1,1	4
	WTTG	News Edge at 6pm	6p-7p	Su	10/21/12	:30	6:30 PM	OFA12G145H	\$585.00	MG for 4.1,11.2,14.2,24.1,17.1,13.1,1	5

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INVOICE

Advertiser	Obama for America	Invoice #	138006-1
Product	Sked A 10/16/12-10/22/12	Invoice Date	10/28/12
Estimate Number	2051	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WTTG	Order #	138006
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTTG	News Edge @ 6p	Tu-F, M 6p-630p								
	CDR										
	WTTG	News Edge Special	News Edge Special	M	10/22/12	:30	6:55 PM	OFA12G145H	\$2,500.00	MG for 4.1,11.2,14.2,24.1,17.1,13.1,1	8
					10/22/12 to 10/28/12	1x	M-----				
	WTTG			M	10/22/12	:30	6:11 PM	OFA12G145H	\$1,600.00		3
16	WTTG	News Edge at 6pm	6p-7p								
	CDR										
					10/15/12 to 10/21/12	1x	-----1				
	WTTG			Su	10/21/12	:30	6:13 PM	OFA12G145H	\$585.00		1
17	WTTG	Tu-F, M 1130p-12a	Tu-F, M 1130p-12a								
	CDR										
					10/15/12 to 10/21/12	4x	-TWTF--				
	WTTG			Tu	10/16/12	:00			\$900.00	See MG 15.4,15.5,15.6,15.7,15.8	1
	WTTG			W	10/17/12	:30	12:41 AM	OFA12Z151H	\$900.00		3
	WTTG			Th	10/18/12	:00			\$900.00	See MG 17.7,17.8,17.9,17.10	4
	WTTG			F	10/19/12	:00			\$900.00	See MG 17.7,17.8,17.9,17.10	2
					10/22/12 to 10/28/12	2x	M-----				
	WTTG	M-F 11a-12p	11a-12p	Th	10/18/12	:00			\$140.00	See MG 4.6,4.7,4.8	9
	WTTG	M-F 2p-3p	2p-3p	Th	10/18/12	:00			\$150.00	See MG 4.6,4.7,4.8	10
	WTTG	M-F 630p-7p	630p-7p	Th	10/18/12	:30	6:50 PM	OFA12Z151H	\$1,700.00	MG for 4.3,17.4,17.2,3.2,17.6,17.5,32	8
	WTTG	Big12 Prime	Big12 Prime	Sa	10/20/12	:30	8:30 PM	OFA12G145H	\$2,000.00	MG for 4.3,17.4,17.2,3.2,17.6,17.5,32	7
	WTTG			M	10/22/12	:00			\$900.00	See MG 17.7,17.8,17.9,17.10	5
	WTTG			M	10/22/12	:00			\$900.00	See MG 17.7,17.8,17.9,17.10	6
18	WTTG	Fox 5 News @ 10pm	Tue, Thur, Mo 10p-11p								
	CDR										
					10/15/12 to 10/21/12	2x	-1-1---				
	WTTG			Tu	10/16/12	:30	11:11 PM	OFA12Z151H	\$5,000.00		1
	WTTG			Th	10/18/12	:30	11:47 PM	OFA12Z151H	\$5,000.00		2
					10/22/12 to 10/28/12	1x	1-----				
	WTTG			M	10/22/12	:30	12:41 AM	OFA12G145H	\$5,000.00		3

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Product	Sked A 10/16/12-10/22/12
Estimate Number	2051

Invoice #	138006-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	138006
Alt Order #	Barack Obama
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTTG	Fox 5 News @ 10pm	We 10p-1030p								
	CDR										
					10/15/12 to 10/21/12	1x	-- 1----				
	WTTG			W	10/17/12	:30	11:15 PM	OFA12Z151H	\$7,000.00		1
20	WTTG	Fox 5 News @ 10pm	Fri 10p-1030p								
	CDR										
					10/15/12 to 10/21/12	1x	---- 1--				
	WTTG			F	10/19/12	:30	11:35 PM	OFA12G145H	\$4,000.00		1
21	WTTG	Fox 5 News @ 10pm	Tu-F, M 1030p-11p								
	CDR										
					10/15/12 to 10/21/12	2x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	11:43 PM	OFA12Z151H	\$4,000.00		1
	WTTG			F	10/19/12	:30	12:04 AM	OFA12G145H	\$4,000.00		2
					10/22/12 to 10/28/12	2x	M-----				
	WTTG			M	10/22/12	:00			\$4,000.00	Credited	3
	WTTG			M	10/22/12	:30	12:52 AM	OFA12G145H	\$4,000.00		4
22	WTTG	Tu-F 630p-7p	Tu-F 630p-7p								
	CDR										
					10/15/12 to 10/21/12	5x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	6:50 PM	OFA12Z151H	\$1,700.00		5
	WTTG			Tu	10/16/12	:30	6:55 PM	OFA12Z151H	\$1,700.00		1
	WTTG			W	10/17/12	:30	7:05 PM	OFA12Z151H	\$1,700.00		2
	WTTG			W	10/17/12	:30	7:13 PM	OFA12Z151H	\$1,700.00		4
	WTTG			Th	10/18/12	:30	6:42 PM	OFA12Z151H	\$1,700.00		3
24	WTTG	Tu Prime Hour 1	8p-9p								
	LUR										
					10/15/12 to 10/21/12	1x	- 1----				
	WTTG			Tu	10/16/12	:00			\$5,000.00	See MG 15.4,15.5,15.6,15.7,15.8	1
25	WTTG	We Prime Other 1	8P-10P								
	CDR										

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**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	Sked A 10/16/12-10/22/12
Estimate Number	2051

Invoice #	138006-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	138006
Alt Order #	Barack Obama
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WTTG	We Prime Other 1	8P-10P								
	CDR										
					10/15/12 to 10/21/12	1x	-- 1----				
	WTTG			W	10/17/12	:00			\$15,000.00	See MG 25.2,25.3,25.4	1
	WTTG	NFL RS Pre Game Redskins	Various	Su	10/21/12	:30	11:59 AM	OFA12G145H	\$10,000.00	MG for 25.1 10/17	2
	WTTG	News Edge Special	News Edge Special	M	10/22/12	:30	6:50 PM	OFA12G145H	\$2,500.00	MG for 25.1 10/17	3
	WTTG	News Edge Special	News Edge Special	M	10/22/12	:30	6:56 PM	OFA12G145H	\$2,500.00	MG for 25.1 10/17	4
26	WTTG	NFL RS Game Redskins	Sunday 1:00pm-4:00								
	CDR										
					10/15/12 to 10/21/12	1x	----- 1				
	WTTG			Su	10/21/12	:30	3:15 PM	OFA12G145H	\$67,500.00		1
27	WTTG	NFL RS Post Game Redskins	Sunday 4:00pm-4:30								
	CDR										
					10/15/12 to 10/21/12	1x	----- 1				
	WTTG			Su	10/21/12	:30	4:53 PM	OFA12G145H	\$11,250.00		1
28	WTTG	Redskins Post Game	Sunday 4:30pm-5:00								
	CDR										
					10/15/12 to 10/21/12	1x	----- 1				
	WTTG			Su	10/21/12	:30	5:14 PM	OFA12G145H	\$4,500.00		1
29	WTTG	News Edge at 6pm	6p-7p								
	CDR										
					10/15/12 to 10/21/12	1x	----- S				
	WTTG			Su	10/21/12	:30	6:51 PM	OFA12G145H	\$585.00		1
30	WTTG	Fox 5 Morning News	9a-10a								
	CDR										
					10/15/12 to 10/21/12	2x	-- WTF--				
	WTTG			Th	10/18/12	:30	9:25 AM	OFA12Z151H	\$675.00		2
	WTTG			F	10/19/12	:30	9:59 AM	OFA12G145H	\$675.00		1
31	WTTG	Morning News 5-530a	5a-530a								
	CDR										

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INVOICE

Advertiser	Obama for America	Invoice #	138006-1
Product	Sked A 10/16/12-10/22/12	Invoice Date	10/28/12
Estimate Number	2051	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WTTG	Order #	138006
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WTTG	Morning News 5-530a	5a-530a								
	CDR										
				10/15/12 to 10/21/12	1x	-- WTF--					
	WTTG			F	10/19/12	:30	5:10 AM	OFA12G145H	\$405.00		1
32	WTTG	News Rotator 425a	425a-5a								
	IP										
				10/15/12 to 10/21/12	3x	-- WTF--					
	WTTG			W	10/17/12	:00			\$400.00	See MG 17.7,17.8,17.9,17.10	1
	WTTG			Th	10/18/12	:30	4:39 AM	OFA12Z151H	\$100.00		3
	WTTG			F	10/19/12	:30	4:51 AM	OFA12G145H	\$100.00		2
33	WTTG	NCLS Champ Game Non Home	Various								
	CDR										
				10/15/12 to 10/21/12	1x	-- W----					
	WTTG			W	10/17/12	:30	5:30 PM	OFA12Z151H	\$12,500.00		1
34	WTTG	Su Prime Hour 3	9p-10p								
	IP										
				10/15/12 to 10/21/12	1x	-----S					
	WTTG			Su	10/21/12	:00			\$3,000.00	Credited	1
35	WTTG	Redskins Post Game	Various								
	CDR										
				10/15/12 to 10/21/12	1x	-----S					
	WTTG			Su	10/21/12	:30	5:08 PM	OFA12G145H	\$4,500.00		1
36	WTTG	News Edge Special	News Edge Special								
	CDR										
				10/22/12 to 10/28/12	1x	M-----					
	WTTG			M	10/22/12	:30	6:41 PM	OFA12G145H	\$2,500.00		1

Aired Spots **80**

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INVOICE

Advertiser	Obama for America
Product	Sked A 10/16/12-10/22/12
Estimate Number	2051

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	138006-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Order #	138006
Alt Order #	Barack Obama
Deal #	
Order Flight	10/16/12 - 10/22/12

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$224,815.00	
<u>Agency Commission</u>	\$33,722.25	
<u>Net Amount Due</u>	\$191,092.75	<u>Payment Terms 30 Days</u>

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